

GOVERNMENT OF TELANGANA
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.5,569/-(Rupees Five thousand five hundred sixty nine only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.05.2014 to 22.06.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O. Rt. No. 39

Dated:11.07.2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. Airtel bill , June 2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.5,569/-(Rupees Five thousand five hundred and sixty nine only) towards payment of Cell phone charges to the following cell numbers (11 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 23.05.2014 to 22.06.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from June 2014	Within ceiling or not
1	9849905665	S.O. (VC.III)	625.00	within ceiling
2	9849905666	Addl. Secy. (RS)	599.00	within ceiling
3	9652904873	Asst. Secy. (SD)	565.00	within ceiling
4	9652904876	S.O. (OP.I)	485.00	within ceiling
5	9652904877	P.S. to Prl. Secy.	448.00	within ceiling
6	8897507687	S.O. (D)	625.00	within ceiling
7	9000994177	S.O. (L)	428.00	within ceiling
8	8897507651	Asst. Secy. (AZ)	360.00	within ceiling
9	9866507386	S.O. (G)	394.00	within ceiling
10	9618888709	S.O. (I)	415.00	within ceiling
11	9652904866	S.O. (J)	625.00	within ceiling
		Total	5,569.00	

2. Total Rs.5,569/-(Rupees Five thousand five hundred and sixty nine only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090-Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.5,569/- (Rupees Five thousand five hundred and sixty nine only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

(P.T.O)

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: The Officer concerned.
File.

//FOWARDED:: BY ORDER//

SECTION OFFICER